



Campaign Finance Report

HUMANA INC POLITICAL ACTION COMMITTEE
Committee #: 200002343

Treasurer: ROSADO, MARY MCKENZIE
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2004 June 30th Report

Election Cycle: 2003-2004
Date Filed: June 29, 2004
Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$208,522.74
Total Cash Receipts this Reporting Period:	\$130.68
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$208,653.42

Report ID: 18090

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$130.68	\$0.00	\$130.68	\$969.68
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$130.68	\$0.00	\$130.68	\$969.68

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Davis, Benton V	01/02/2004	\$6.92	\$235.28
Address:	9493 E Shangri Lane Road, Scottsdale, AZ 85260		Cash	
Occupation:	Network Vice President, Humana Market Office - Phoenix B1074			
Name:	Howard, William J	01/02/2004	\$20.00	\$600.00
Address:	10057 N 96th Way, Scottsdale, AZ 85258		Cash	
Occupation:	Market Chief Executive Officer, Humana Market Office - Phoenix B1074			
Name:	LaPlante, D K	01/02/2004	\$3.84	\$134.40
Address:	641 W Port au Prince Ln, # Null, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	Davis, Benton V	01/16/2004	\$6.92	\$235.28
Address:	9493 E Shangri Lane Road, Scottsdale, AZ 85260		Cash	
Occupation:	Network Vice President, Humana Market Office - Phoenix B1074			
Name:	Howard, William J	01/16/2004	\$20.00	\$600.00
Address:	10057 N 96th Way, Scottsdale, AZ 85258		Cash	
Occupation:	Market Chief Executive Officer, Humana Market Office - Phoenix B1074			
Name:	LaPlante, D K	01/16/2004	\$3.84	\$134.40
Address:	641 W Port au Prince Ln, # Null, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	Davis, Benton V	01/30/2004	\$6.92	\$235.28
Address:	9493 E Shangri Lane Road, Scottsdale, AZ 85260		Cash	
Occupation:	Network Vice President, Humana Market Office - Phoenix B1074			
Name:	LaPlante, D K	01/30/2004	\$3.84	\$134.40
Address:	641 W Port au Prince Ln, # Null, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	Davis, Benton V	02/13/2004	\$6.92	\$235.28
Address:	9493 E Shangri Lane Road, Scottsdale, AZ 85260		Cash	
Occupation:	Network Vice President, Humana Market Office - Phoenix B1074			
Name:	LaPlante, D K	02/13/2004	\$3.84	\$134.40
Address:	641 W Port au Prince Ln, # Null, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	Davis, Benton V	02/27/2004	\$6.92	\$235.28
Address:	9493 E Shangri Lane Road, Scottsdale, AZ 85260		Cash	
Occupation:	Network Vice President, Humana Market Office - Phoenix B1074			
Name:	LaPlante, D K	02/27/2004	\$3.84	\$134.40
Address:	641 W Port au Prince Ln, # Null, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Davis, Benton V	03/12/2004	\$6.92	\$235.28
Address:	9493 E Shangri Lane Road, Scottsdale, AZ 85260		Cash	
Occupation:	Network Vice President, Humana Market Office - Phoenix B1074			
Name:	LaPlante, D K	03/12/2004	\$3.84	\$134.40
Address:	641 W Port au Prince Ln, # Null, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	Davis, Benton V	03/26/2004	\$6.92	\$235.28
Address:	9493 E Shangri Lane Road, Scottsdale, AZ 85260		Cash	
Occupation:	Network Vice President, Humana Market Office - Phoenix B1074			
Name:	LaPlante, D K	03/26/2004	\$3.84	\$134.40
Address:	641 W Port au Prince Ln, # Null, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	LaPlante, D K	04/09/2004	\$3.84	\$134.40
Address:	641 W Port au Prince Ln, # Null, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	LaPlante, D K	04/23/2004	\$3.84	\$134.40
Address:	641 W Port au Prince Ln, # Null, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	LaPlante, D K	05/07/2004	\$3.84	\$134.40
Address:	641 W Port au Prince Ln, # Null, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	LaPlante, D K	05/21/2004	\$3.84	\$134.40
Address:	641 W Port au Prince Ln, # Null, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Total of Individual Contributions			\$130.68	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$130.68	

